

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2012-13 –Release an amount of **Rs.2,23,52,000/- (Rupees Two Crore Twenty Three Lakhs and Fifty Two Thousands only)** towards 3<sup>rd</sup> quarter Budget Provision under Plan to the Commissioner of Tribal Welfare, A.P., Hyderabad –Administrative Sanction Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 750

Dated: 29-11-2012

Read the following:

1. From the CTW, Hyd. Lr.No.B1/3637/2012, dt:12-10-2012
2. G.O.Rt.No.4336, Finance (Expr.BCW,TW) Dept., dt:17-11-2012.
3. G.O.Rt.No.4337, Finance (Expr.BCW,TW) Dept., dt:17-11-2012
4. G.O.Rt.No.4338, Finance (Expr.BCW,TW) Dept., dt:17-11-2012
5. G.O.Rt.No.4339, Finance (Expr.BCW,TW) Dept., dt:17-11-2012

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ORDER:

In the circumstances reported by the Commissioner of Tribal Welfare, A.P., Hyderabad in his letter 1<sup>st</sup> read above and in pursuance of the Budget Release Orders issued in the G.Os 2<sup>nd</sup> to 5<sup>th</sup> read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.2,23,52,000/- (Rupees Two Crore Twenty Three Lakhs and Fifty Two Thousands only)** towards 3<sup>rd</sup> quarter of the Budget Provision for the financial year 2012-13 under the following heads of account under **Plan** Schemes.

(Rupees in thousands)						
Name of the Scheme	Head of Account	B.E. 2012-13	Amount already authorized	Authorized amount now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
Head Quarters Office Tribal Welfare	2225-02-M.H. 001 - GH.11 NSP - SH (01)					
	240	10,00	5,00	<b>2,50</b>		
	300	15,00	7,50	<b>3,75</b>		
	130/131	5,00	2,50	<b>1,25</b>		
	130/132	18,00	9,00	<b>4,50</b>		
	520/521	32,50	16,24	<b>8,12</b>		
	010/011	1,04,16	52,08	<b>26,04</b>		
	010/012	14,04	7,02	<b>3,51</b>		
	010/013	33,54	16,76	<b>8,38</b>		
	010/016	38,91	19,44	<b>9,72</b>		
	010/017	2,75	1,36	<b>68</b>		
	010/018	12,49	6,24	<b>3,12</b>		
	010/019	2,11	1,04	<b>52</b>		
	270/272	68,50	34,24	<b>17,12</b>	LOC	
District Offices Tribal Welfare	2225-02-MH.001 – GH.11- NSP SH(03)					
	010/012	4,35	2,16	<b>1,08</b>		
	010/013	21,75	10,86	<b>5,43</b>		
	010/016	13,05	6,52	<b>3,26</b>		
	010/011	82,46	41,22	<b>20,61</b>		
	010/017	1,74	86	<b>43</b>		
	010/018	5,26	2,62	<b>1,31</b>		
	010/019	2,18	1,08	<b>54</b>		

Name of the Scheme	Head of Account	B.E. 2012-13	Amount already authorized	Authorized amount now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
Economic Support Scheme	2225-02-MH.102 GH.11-NSP SH(04) 010/011 010/012 010/013 010/016 010/017 010/018 010/019	1,67,43 8,42 42,10 25,26 1,69 10,18 1,67	83,71 4,21 21,05 12,63 84 5,09 83	<b>41,85</b> <b>2,10</b> <b>10,52</b> <b>6,31</b> <b>42</b> <b>2,54</b> <b>41</b>	DVB	Drawing Officer concerned
Hostel Buildings for (8) Degree Colleges in RIAD Areas Tribal Welfare	4225-02-MH.277 GH.11-NSP-SH(77)-530/531	1,50,00	75,00	<b>37,50</b>	LOC	Drawing Officer concerned
<b>Total:</b>				<b>2,23,52</b>		

2 As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards 3<sup>rd</sup> quarter Budget Provision under Plan during the year 2012-13.

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is informed that the administrative sanction orders are issued for eligible subheads in which expenditure incurred during the financial year 2012-13 and he is requested to take necessary action accordingly.

4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.A.VIDYASAGAR**  
**PRL.SECRETARY TO GOVERNMENT**

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER